

SHIPPING NOTICE

★ G-B-SP-06420

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE	
1	60		MA-2	<u>P.R. # 2-24-308</u>	368.40
2	32 (1/2 PT	613 KITS)	LAC 1-766 C TYPE 3 (PR 5401 K)	<u>P.R. # 2-2-287</u>	47.68
3	20		AN 6014-1	<u>P.R. # 1-2-274</u>	79.40
4	10 (KITS)	(Pts.)	LAC 1-740 D <u>PRIORITY</u>	<u>P.R. # 4-3-345</u>	31.80
					\$527.28

REMARKS

9633886

4/3/59

DATE

4/3/59

DATE

4-7-59

DATE

SP- 1917
2

SHIPPING NOTICE

Q-5-37-01435

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE	
1	1		24-301	P. # 7-31-146	38.33
	1		26-112A	P.R. # 7-31-146	76.65
			NOTE ***		
			ABOVE 2 PARTS ASSEMBLED		
			AND PACKED AS 1 UNIT.		
2	20		3CR5-AIR 4	P.R. # 7-31-146	180.40
					<u>\$ 295.28</u>
REMARKS					

STAT

4/259
DATE

7-7-59
DATE

4-15-59
DATE

SHIP -

1917

~~1918~~

11/2

9034619

SHIPPING NOTICE

* G-P-SP-06/47

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
1	3		Q 237	<u>P.R. # 2-0-299</u> \$ 156.87
REMARKS				

9034362

4/8/59

DATE

7-8-59

DATE

4/13-59

DATE

SP- 1917
#2

SHIPPING NOTICE

*

G-P-SF-06450

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
1	(7)		21000204-0120	<u>P.R. # 3-3-314</u> \$223.72
2	60	290	801364	<u>P.R. # 3-17-326</u> 229.80
				<u>\$453.52</u>
REMARKS				
9034/358				

STAT

DATE

DATE

DATE

SP-

1917

#2

SHIPPING NOTICE

* G-B-SP-06467

ITEM	QUAN	ITEM NO.	PART NUMBER	NOUENCLATURE	
1	16	462A	20x4.4 M & M SPECIAL TYPE VII MIL-C-5041	<u>P.R. # 10-28-224</u> <i>88.80</i>	
REMARKS					

9035156

4/13/59
DATE

4/13/59
DATE

4-22-59
DATE

SP-

1917
#2

SHIPPING NOTICE

* G-B-SP-06468

ITEM	QUAN	ITEM NO.	PART NUMBER	DESCRIPTION
1	40	1/2 Pt. KITS	IAC1-766C TYPE 2 (PR 5101K) <u>PRIORITY</u>	<u>P.R. # 3-17-327</u> 18 59.60
REMARKS				

STAT

DATE

DATE

DATE

SP-

9035162
1917
~~1918~~
#2

SHIPPING NOTICE

G-B-CP 06471

ITEM	QTY	ITEM NO.	PART NUMBER	DESCRIPTION
1	1	384	F21-2 L.H. "B" (PLA-60L.H.)	P.R. # 11-4-232A <i>72.23</i>
2	2	385	F 21-2 R.H. "B" (PLA-60R.H.)	P.R. # 12-22-268 <i>144.46</i>
				<i>216.69</i>

REMARKS

4/14/59
DATE

4/14/59
DATE

4-20-59
DATE

SP-

9035196
1917
#2

6

SHIPPING NOTICE

*

G-E-SP-06186

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
1	6	384	F 21-2 J.H. "C"(PIA-601.H.)	P.R. # 12-22-268 \$ 433.38
REMARKS				

9035568

4/15/59

DATE

4/16/59

DATE

4-24-59

DATE

SP-1917
#2

SHIPPING NOTICE

★ G-B-SP-06492

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE	
1	1		Q-237 "A"	<u>P.R. # 2-9-299</u>	52.29
2	20		LS 2326-4S-180	<u>P.R. # 3-17-326</u>	5.2.
3	48 Ea. KITS	606	IAC 1-768	<u>P.R. # 4-3-348</u>	152.64
4	20		REDAR 20S-1-12	<u>P.R. # 2-9-299</u>	308.80
5	1		913-2142-00	<u>P.R. # 11-17-212</u>	.42
6	6		913-0972-00	<u>P.R. 11-17-212</u>	15.12
7	6		917-1073-00	P.R. # 11-17-212	7.56
REMARKS					9035168

#542.03

STAT

4/16/59

DATE

4/16/59

DATE

4-20-59

DATE

SP- 1917
#2

RECEIVED BY

SHIPPING NOTICE

★ G-B-SP-06501

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE	
1	12		255-0185-00	<u>P.R. # 11-17-262</u>	7.56
2	9		MS 21914-4	<u>P.R. # 1-2-276</u>	3.42
3	3		668-0254-00	<u>P.R. # 1-15-278</u>	12.24
4	500		FA 200-2	<u>P.R. # 2-17-306</u>	61.55
5	200		NAS 517-3-8	<u>P.R. # 3-2-317</u>	98.00
6	5		L 147 R.H. "B"	<u>P.R. # 3-12-323</u>	150.55
					<u>333.32</u>
REMARKS					

STAT

DATE

DATE

DATE

SP- 1917
2

SHIPPING NOTICE

* G-ESP-00524

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
1	11		931-6842-00	P.R. # 11-17-242
	(WITH PRICE CHANGE)			
2	1		Q 237	P.R. # 2-7-299
3	15		REDAR 173-1-11.5	P.R. # 2-7-299

184.29

52.29

245.55

$$\begin{array}{r} 184.29 \\ 52.29 \\ 245.55 \\ \hline 302.13 \end{array}$$

REMARKS

STAT

DATE

DATE

DATE

SHIP-

9035696

1917

#2

S-E-C-R-E-T

Voucher No. 1795

2 June 1959

MEMORANDUM FOR: Chief, Finance Division

ATTENTION : Monetary Branch

SUBJECT : Disbursement by Treasury Check

1. It is kindly requested that a U. S. Treasury Check be drawn in favor of the company listed hereunder in the amount stated, which will be applicable to the contract or agreement shown. The contract number and invoice identification must appear on the check.

- a. Check drawn in favor of:
b. Amount: \$12,075.44
c. Contract Number: SP-1917
d. Invoice Number: 3-12 (Supplemental)
e. Check to be dated: 5 June 1959

2. Pertinent documentation in connection with this classified transaction which has not been included in Comptrollers Instruction No. 32 (Notice 20-56, after approval by the DCI 15 December 1956), is on file in the Office of the Comptroller, DPD-DD/P.

3. The payment requested is based on progress made by the Contractor to date and should be processed against General Ledger Account No. 138, titled "Disbursements of Appropriated Funds Chargeable to Confidential Funds Allotments - Awaiting DCI Certification." The Allotment Symbol applicable to this request is X-0175-12-000 (07.2), and the amount is chargeable to General Ledger Account No. 600.1.

4. The check should be dated as stated in paragraph 1 and mailed in the attached self-addressed envelope. If no envelope is attached, the undersigned should be contacted on extension when payment is ready for disposition.

SIGNED

Authorized Certifying Officer

2 June 1959

PAID
29 JUN 5 1959
360,60

948148 JUN 5 59

S-E-C-R-E-T

Voucher No. 1793

2 June 1959

MEMORANDUM FOR: Chief, Finance Division

ATTENTION : Monetary Branch

SUBJECT : Disbursement by Treasury Check

1. It is kindly requested that a U. S. Treasury Check be drawn in favor of the company listed hereunder in the amount stated, which will be applicable to the contract or agreement shown. The contract number and invoice identification must appear on the check.

a. Check drawn in favor of:
b. Amount: \$12,873.44
c. Contract Number: SP-1917
d. Invoice Number: 3-12 (Supplemental)
e. Check to be dated: 2 June 1959

2. Pertinent documentation in connection with this classified transaction which has not been included in Comptrollers Instruction No. 32 (Notice 20-56, after approval by the DCI 15 December 1956), is on file in the Office of the Comptroller, DEP-DD/P.

3. The payment requested is based on progress made by the Contractor to date and should be processed against General Ledger Account No. 138, titled "Disbursements of Appropriated Funds Chargeable to Confidential Funds Allotments - Awaiting DCI Certification." The Allotment Symbol applicable to this request is X-0173-10-000 (07-9), and the amount is chargeable to General Ledger Account No. 600.1.

4. The check should be dated as stated in paragraph 1 and mailed in the attached self-addressed envelope. If no envelope is attached, the undersigned should be contacted on extension when payment is ready for disposition.

SIGNED

Authorized Certifying Officer

2 June 1959

Dist:
2 - Add
1 - Contract SP-1917 (Posting)
1 - Voucher
HEB:en/2 June 1959

S-E-C-R-E-T

Standard Form No. 1034—Revised
Form prescribed by
Comptroller General, U. S.
September 7, 1950
(Gen. Reg. No. 51, Supp. No. 11)
(Amended February 20, 1952)

PU 'C VOUCHER FOR PURCHASES AND SERVICES OTHER THAN PERSONAL

D. O. Vou. No.

Bu. Vou. No.

U. S.
(Department, bureau, or establishment)

Voucher prepared at
(Give place and date)

THE UNITED STATES, Dr., Payee's Account No.

To Lockheed Aircraft Corporation
(Payee)

Burbank, California

(Address) (City) (State)

Page 1 of 1

PAID BY

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary) Discount Terms Invoice No.	QUANTITY	UNIT PRICE		AMOUNT	
				Cost	Per	Dollars	Cts.
		3-12 (Supplemental)				12,895	44

PAYMENT:

Complete ☐
Partial ☐
Final ☐

Use continuation sheet(s) if necessary

Shipped from to Weight Government B/L No. Total 12,895 44

I certify that the above bill is correct and just and that payment has not been received.

(Payee must NOT use this space)

(Sign original only)

Differences

Date *Payee
(This certificate not required when a like certificate is made by payee on attached bill or bills)

Amount verified; correct for

Per Title

(Signature or initials)

Contract No. SP-1917 Date Req. No. Date Invoice Rec'd.

STAT Pursuant to authority vested in me, I certify that this account is correct and proper for

† Approved for \$

STAT By

SIGN ORIGINAL ONLY

Title

Title

Date

THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE OR SERVICES SECURED WITHOUT WRITTEN AGREEMENT IN ANY FORM

ACCOUNTING CLASSIFICATION (Appropriation Symbol must be shown; other classification optional)

Paid by { Check No. dated 19.... for \$ } on Treasurer of the United States in
{ Cash, \$ on 19.... Payee } favor of payee named above.

(Sign original only)

* When a voucher is signed or receipted in the name of a company or corporation, the name of the person writing the company or corporate name, as well as the capacity in which he signs, must appear. For example: "John Doe Company, per John Smith, Secretary", or "Treasurer", as the case may be.
† If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign on the line below "Approved for \$", and over his official title.

Per

Title

MATERIAL INSPECTION AND
RECEIVING REPORT
D D FORM 250
(MODIFIED)

LOCKHEED AIRCRAFT CORPORATION
CALIFORNIA DIVISION
BURBANK, CALIFORNIA

PAGE 1 OF 2

PACKING SHEET

CUSTOMER NO. 2

FORM 3371G

PACKING SHEET NO. 1917 027

CONTRACT NO.

SP-1917

SUPPLEMENT & CHG. ORDER

CUSTOMER'S ORDER NO.

PROC. DIR. OR REQ. NO.

SHIPMENT ORDER NO.

VIA:

MOTOR TRANSPORTATION

BILL OF LADING NO.

DATE SHIPPED

CAR NO. & INITIAL

CAR SEAL NO.

SHIPPED

TO: CUSTOMER'S WAREHOUSE

SECRET

OUR ORDER: 21-5617-7552

LENGTH	WIDTH	HEIGHT	GROSS	TARE	NET	CUBIC FEET
						BOX OF BOXES

ITEM NO.	PART NO.	DESCRIPTION	QUAN. SHIPPED	QUAN. REC'D.	UNIT PRICE	AMOUNT
		SHIPMENT OF PURCHASED PARTS AND EQUIPMENT REQUESTED BY THE CUSTOMER				
		<u>P. R. NUMBER</u>				
		<u>CONTRACTOR'S EXHIBIT NO.</u>				
	7-1-127	111				82,515.31
	10-20-212	136				223.38
	10-1-202	171				117.45
	9-29-197	183				108.96
	12-8-253	188				327.00
	10-28-221	192				3,687.96
	11-4-232	198				1,103.30
	11-17-212	201				19.60
	11-4-232A	205				1,527.66
	12-1-250	207				312.20
	12-10-251	210				181.20
	12-11-258	211				127.30
	12-19-266	219				191.91
	12-22-268	220				918.03

SECRET

IF ANY ITEM(S) NOT PRICED, THIS DOCUMENT WILL BE REISSUED WHEN PRICE(S) AVAILABLE

COMPANY INSPECTOR

GOVERNMENT INSPECTOR

DATE

OFFICE ADMINISTERING CONTRACT

INSPECTION OFFICE

GOV. DISTRIBUTION

CREDIT VOUCHER OR FILE NO.

SHIPMENT NO. ON CONTRACT

PARTIAL

FINAL

ACCOUNTABLE OFFICE WHEN DIFFERENT

I CERTIFY THAT THE ITEMS LISTED HEREIN HAVE BEEN INSPECTED BY ME OR UNDER MY SUPERVISION. THEY CONFORM TO CONTRACT, AND HAVE BEEN ACCEPTED, EXCEPT AS NOTED ON REVERSE HEREOF.

DATE

SIGNATURE OF AUTHORIZED GOV'T. REP.

PAYMENT OFFICE

DATE MATERIAL RECEIVED

CLASS - CODE

ACC'T. NO. - STORES ACC'T.

APPROPRIATION

I CERTIFY THAT I HAVE RECEIVED AND/OR ACCEPTED THE ARTICLES SHOWN HEREIN (FOR USE ON CONTRACT NO.) EXCEPT AS NOTED ON REVERSE HEREOF.

DATE

SIGNATURE

DEBIT VOUCHER OR I. R. NO.

PACKAGE TALLY 51 52 53 54 55 56 57 58 59 60 61 62 63 64 65 66 67 68 69 70 71 72 73 74 75 76 77 78 79 80 81 82 83 84 85 86 87 88 89 90 91 92 93 94 95 96 97 98 99 100

MATERIAL INSPECTION AND
RECEIVING REPORT
D D FORM 250
(MODIFIED)

LOCKHEED AIRCRAFT CORPORATION
CALIFORNIA DIVISION
BURBANK, CALIFORNIA

PAGE 21 OF 2

PACKING SHEET

CUSTOMER NO. 2

FORM 3371G

PACKING SHEET NO.
1917 027

CONTRACT NO.

SP-1917

SUPPLEMENT & CHG. ORDER

CUSTOMER'S ORDER NO.

PROC. DIR. OR REQ. NO.

SHIPMENT ORDER NO.

VIA:

MOTOR TRANSPORTATION

BILL OF LADING NO.

DATE SHIPPED

CAR NO. & INITIAL

CAR DEAL NO.

SHIPPED

TO: CUSTOMER'S WAREHOUSE

SECRET

OUR ORDER: 21-5617-7552

LENGTH	WIDTH	HEIGHT	CROSS	YARD	NET	CUBIC FEET
						BOX OF BOAR

ITEM NO.	PART NO.	DESCRIPTION	QUAN. SHIPPED	QUAN. REC'D.	UNIT PRICE	AMOUNT
25X1	R. (Cont.)	EXHIBIT (Cont.)				
	1-5-271	223			\$	615.90
	1-7-273	224				341.05
	1-9-276	226				89.04
	1-15-278	229				43.26
	1-20-281	231				59.04
	1-22-282	232				248.46
	2-10-300	240				17.40
TOTAL						\$12,895.44
REF. SHIPPERS 06113, 06138, 06142, 06183, 06194, 06200, 06202, 06205, 06206, 06207, 06214, 06220, 06242 AND 06243.						
SHIPPED DURING THE MONTHS OF JANUARY AND FEBRUARY, 1959.						
SECRET						

ANY ITEM(S) NOT PRICED. THIS DOCUMENT WILL BE REISSUED WHEN PRICE(S) AVAILABLE

COMPANY INSPECTOR		GOVERNMENT INSPECTOR		DATE
OFFICE ADMINISTERING CONTRACT	INSPECTION OFFICE	GOV. DISTRIBUTION	CREDIT VOUCHER OR FILE NO.	
SHIPMENT NO. OR CONTRACT		PARTIAL		
SHIPMENT NO. OR CONTRACT		FINAL		
ACCOUNTABLE OFFICE WHEN DIFFERENT				

I CERTIFY THAT THE ITEMS LISTED HEREIN HAVE BEEN INSPECTED BY ME OR UNDER MY SUPERVISION. THEY CONFORM TO CONTRACT, AND HAVE BEEN ACCEPTED, EXCEPT AS NOTED ON REVERSE HEREOF.		DATE	SIGNATURE OF AUTHORIZED GOV'T. REP.	PAYMENT OFFICE
DATE MATERIAL RECEIVED	CLASS - CODE	ACC'T. NO. - STORES ACC'T.	APPROPRIATION	
I CERTIFY THAT I HAVE RECEIVED AND/OR ACCEPTED THE ARTICLES SHOWN HEREIN (FOR USE ON CONTRACT NO. EXCEPT AS NOTED ON REVERSE HEREOF.		DATE	SIGNATURE	DEBIT VOUCHER OR I. R. NO.
PACKAGE TALLY	51 52 53 54 55 56 57 58 59 60 61 62 63 64 65 66 67 68 69 70 71 72 73 74 75 76 77 78 79 80 81 82 83 84 85 86 87 88 89 90 91 92 93 94 95 96 97 98 99 100			

SHIPPING NOTICE

* G-B-SP-06242

ITEM	QUAN	ITEM NO.	PART NUMBER	DESCRIPTION	
1	1	384	F 21-2 L.H. "B"	P.R. # 11-4-232 A	
2	4	384	F 21-2 L.H. "B"	P.R. # 12 -22-268	288.92
3	2	385	F 21-2 R.H. "B"	P.R. # 11-4-232 A	144.46
4	1	385	F 21-2 R.H. "B"	P.R. # 12-22-268	72.23
					<u>577.81</u>
REMARKS					

9028999

DATE

DATE

DATE

SP- 1917
#2

SHIPPING NOTICE

* G-B-SP-06249

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE	
1	25		A 7610	P.R. # 1-5-271	\$468.00
2	6		2756 C-20	P.R. # 1-2-276	89.04
					<u>557.04</u>
REMARKS					

4029068

2/25/59
DATE

2/25/59
DATE

3-3-59
DATE


SP-1917

#2

SHIPPING NOTICE

*Carried
Copy out.*

* G-B-SP-06113

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
1	10	491	108136-5	<p>P R # 7-1-127</p> <p>NOTE: 9 EA: SHIPPED TO GEORGIA, 1 EA. RETAINED AT LAC FOR SP- 1919. <i>\$925.30</i></p> <p>NOTE: TO REPLACE ONE (1) USED ON #350, WHICH WAS NOT REPLACED BY DEPOT.</p> <p>RECEIVED </p> <p>DATE <i>1/23/59</i></p> <p>METHOD LEONARD BROS TRANSFER CO.</p> <p>BILL # LA 04785C</p> <p>DATE DEPARTURE 1-27-59</p> <p>DATE ARRIVAL 2-2-59</p>

SP-1917

DATE *1/23/59*

RECEIVED

METHOD LEONARD BROS TRANSFER CO.

BILL # LA 04785C

DATE DEPARTURE 1-27-59

DATE ARRIVAL 2-2-59

DATE

DATE

DATE

SP-1917

SHIPPING NOTICE

* G-B-SP-06138

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
1	4		R-145-30 (MA-5) W-16148 MA-5	<u>Purchase Request # 10-28-224</u> A.O.C.P. #387.96
REMARKS				

9027105

1/29/59
DATE1/29/59
DATE2-16-59
DATE

SP-1917

#2

SHIPPING NOTICE

☆ G-B-SP-06142

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
1	1	464.2	114617-01	<u>P.R. # 7-1-127</u> \$ 549.69
REMARKS 9026970				

STAT

1/30/59
DATE

1/30/59
DATE

2-16-59
DATE

SP- 1917
#2

SHIPPING NOTICE

★ G-B-SP-06183

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE	
1	4	497	1V7.3/8-3.70GPM	P.R. # 11-4-232A	\$ 81.04
2	7		F 8300-26	P.R. # 12-3-253	152.60
3	100		MS 21913 D4	P.R. # 1-5-271	12.00
					<u>\$ 245.64</u>
REMARKS					

STAT

2/6/59
DATE
2/6/59
DATE
2-16-59
DATE

SP- 1917
#2

SHIPPING NOTICE

★ G-B-SP- 06194

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE	
1	8	274.1	3801A	P.R. # 7-1-127	\$1070.32
2	15		A 7621	P.R. # 12-15-258	23.70
3	35		B 7633	P.R. # 12-15-258	103.60
					<u>1197.62</u>
REMARKS					9027561

STAT

DATE

DATE

SHIP-

1917

#2

SHIPPING NOTICE

* G-B-SF-06200

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
1	25 GALS.	644	BROLITE (POLISHER CLAD)	<u>P.R. # 1-7-273</u> <i>#80.15</i>

STAT

9027414

2/11/59

DATE

3/1/59

DATE

2-18-59

DATE

SP-

1917:

2

SHIPPING NOTICE

★ G-B-SP-06202

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE	
1	2		Q 198-11 "E"	P.R. # 9-29-197	108.96
2	3		541-2293-004	P.R. # 10-1-202	147.45
3	3	401	CR 2795-E100B1	P.R. # 10-20-212	223.38
4	9	398	11351	P.R. # 11-4-232A	724.32
5	5		C-6A-1025-1 st	P.R. # 12-1-250	342.20
6	8		F 8300-26	P.R. # 12-8-253	174.40
7	21		640345-1	P.R. # 12-19-266	191.94
8	15		SCR 5-A1R4	P.R. # 1-7-273	8135.30
9	2		R 256-3	P.R. # 1-22-282	248.46
10	4	383	F 22 (PLA-70)	P.R. # 12-22-268	556.88
					<u>2853.29</u>
REMARKS					

9027407

DATE

DATE

DATE

SP- 1917
#2

SHIPPING NOTICE

* G-B-SF-06205

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
1	5		365-62-425 SH <u>PRIORITY</u>	<u>I.R. # 2-10-300</u> 17.40

STAT

4026979

2/11/59

DATE

2/11/59

DATE

2-16-59

DATE

SP-

1917

#2

SHIPPING NOTICE

☆ G-B-SP-06206

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
1	15		F 304-6 "A" <u>PRIORITY</u>	<u>P.R. " 1-5-271</u> \$135.90

STAT

9026978

2/11/59

DATE

2/11/59

DATE

2-16-59

DATE

SP-

1917
~~1918~~
#2

SHIPPING NOTICE

* T-B-SP-06207

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
1	1	384	F 21-2 L.H. "B" A. O. C. P. SHIPPED DIRECT TO EDWARDS FOR PICK-UP BY C-124 TAIL # 0015 COMMANDER ALTON RECEIVED _____ DATE _____	P.R. # 11-4-232A # 72123
REMARKS <u>A. O. C. P.</u> <u>9027342</u>				

STAT

Feb 12, 59
DATE

FEB 12, 59
DATE
24 Feb 59
DATE
3 2 59

SP-1917
#2

SHIPPING NOTICE

* G-3-SF-06214

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE	
1	3	384	F 21-2 L.H. "B"	<u>P.R. # 11-4-232A</u>	<i># 216.69</i>
2	3	385	F 21-2 R.H. "B"	<u>P.R. # 11-4-232A</u>	<i>216.69</i> <i># 433.38</i>
<u>PRIORITY</u>					
REMARKS					

4027106

2/13/59

DATE

2-13-59

DATE

2-16-59

DATE

SP-1917
2

SHIPPING NOTICE

* G-B-SP-06220

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE	
1	11	252.3	M 6001B-1A	P.R. # 11-4-232	\$1,103.20
2	15		220-1005-00	P.R. # 11-17-242	3.00
3	48		220-1103-00	P.R. # 11-17-242	11.52
4	24		240-0084-00	P.R. # 11-17-242	10.08
5	24		220-1274-00	P.R. # 11-17-242	5.52
6	8	(Min. PRICE CHANGE)	916-0125-00	P.R. # 11-17-242	6.96
7	12		931-6841-00	P.R. # 11-17-242	4.08
8	20		F 264-2 "A"	P.R. # 12-10-254	181.20
9	6		37 -2074-00	P.R. # 1-15-278	42.26
10	6		913-3011-00	P.R. # 11-17-242	2.64
11	100		A 7615	P.R. # 1-7-273	\$125.00
12	6		916-0593-00	P.R. # 11-17-242	2.64
13	2		913-0821-00	P.R. # 11-17-242	3.16
14	144	(72Fr.)	RUBBER SHOES FOR AL-6 LADDER.	P.R. # 1-20-281	59.04
					<u>1561.40</u>

REMARKS

9028809

DATE

DATE

DATE

SP- 1917
2

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Next 1 Page(s) In Document Denied

U.S. GOVERNMENT

Voucher No. 1688

18 May 1959

MEMORANDUM FOR: Chief, Finance Division

ATTENTION : Monetary Branch

SUBJECT : Disbursement by Treasury Check

1. It is kindly requested that a U. S. Treasury Check be drawn in favor of the company listed hereunder in the amount stated, which will be applicable to the contract or agreement shown. The contract number and invoice identification must appear on the check.

a. Check drawn in favor of:
b. Amount: \$12,179.74
c. Contract Number: SF-1917
d. Invoice Number: 3-12
e. Check to be dated: 21 May 1959

2. Pertinent documentation in connection with this classified transaction which has not been included in Comptrollers Instruction No. 30 (Notice 20-56, after approval by the DCI 15 December 1956), is on file in the Office of the Comptroller, DND-DD/P.

3. The payment requested is based on progress made by the Contractor to date and should be processed against General Ledger Account No. 185, titled "Disbursements of Appropriated Funds Chargeable to Confidential Funds Allotments - Awaiting DCI Certification." The Allotment Symbol applicable to this request is X-0175-10-000 (07.9), and the amount is chargeable to General Ledger Account No. 600.1.

4. The check should be dated as stated in paragraph 1 and mailed in the attached self-addressed envelope. If no envelope is attached, the undersigned should be contacted on extension when payment is ready for disposition.

SIGNED

Authorized Certifying Officer

18 May 1959

PAID
27,624.44
MAY 21 1959

945826 MAY 21 59

U.S. GOVERNMENT

SECRET

DPD-3269-59

May 18, 1959

Lockheed Aircraft Corporation
Burbank, California

REF: Contract SP-1917

Dear Hal,

Your invoice numbered 3-12 has been processed for payment in the amount of \$12,179.74 which is \$12,895.44 less than the amount billed.

We have suspended payment of the above amount pending receipt of DD Form 250, Number 27. With your letter of April 2, 1959 we received invoice 3-12 and DD Form 250's numbered 26, 28 and 29 only.

If you will submit DD Form 250 number 27, Hal, we will make a supplemental payment on invoice 3-12 for the amount deducted.

Very truly yours,

SECRET

Doug

Distribution:

- 2 - Add
- ~~1~~ - Contract SP-1917 (Fin)
- 1 - Contracting Officer
- 1 - Reading
- 1 - Chrono

HEB:en/18 May 1959

REF ID: A67271

Voucher No. 1688

18 May 1979

MEMORANDUM FOR: Chief, Finance Division

ATTENTION : Monetary Branch

SUBJECT : Disbursement by Treasury Check

1. It is kindly requested that a U. S. Treasury Check be drawn in favor of the company listed hereunder in the amount stated, which will be applicable to the contract or agreement shown. The contract number and invoice identification must appear on the check.

a. Check drawn in favor of: [REDACTED]
 b. Amount: \$12,179.74
 c. Contract Number: SP-1917
 d. Invoice Number: 3-12
 e. Check to be dated: 21 May 1979

2. Pertinent documentation in connection with this classified transaction which has not been included in Comptrollers Instruction No. 30 (Notice 20-56, after approval by the DCI 15 December 1956), is on file in the Office of the Comptroller, DFD-OP/P.

3. The payment requested is based on progress made by the Contractor to date and should be processed against General Ledger Account No. 43, titled "Disbursements of Appropriated Funds Chargeable to Confidential Funds Allotments - Awaiting DCI Certification." The Allotment Symbol applicable to this request is X-0173-10-000 (07.9), and the amount is chargeable to General Ledger Account No. 600.1.

4. The check should be dated as stated in paragraph 1 and mailed in the attached self-addressed envelope. If no envelope is attached, the undersigned should be contacted on extension [REDACTED] when payment is ready for disposition.

SIGNED

Authorized Certifying Officer

18 May 1979

Dist:

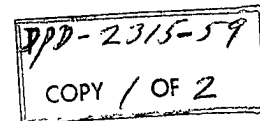
2 - Add

(1 - Contract SP-1917 (Post)

1 - Voucher

HEB:en/18 May 1959

REF ID: A67271



EB

April 2, 1959

Subject: CONTRACT SP-1917
CUSTOMER NO. 2

Dear Doug:

We are enclosing herewith our Invoice No. 3-12 covering deliveries in accordance with subject contract. Enclosed also are recap of shippers and receipted shippers for the following DD Form 250's:

1917 026
1917 028
1917 029

Very truly yours,

[Redacted signature box]

na1

STAT

ALL INFORMATION CONTAINED HEREIN IS UNCLASSIFIED

SOLD TO

U. S. Government
Contract SP-1917
Customer No. 2

HOW SHIPPED
Date 4-1-59

TERMS
Invoice No. 3-12

Encl #1
DPD-2315-58
COPY 1 OF 2

YOUR ORDER NO.

OUR ORDER NO.

PACKING SHEET NO.

ITEM NO.	DESCRIPTION	QUANTITY	UNIT NET	TOTAL NET												
	For deliveries in accordance with Contract SP-1917 as supported by attached DD Form 250's															
	<table><tr><td><u>DD Form 250 No.</u></td><td><u>Amount</u></td></tr><tr><td>1917 026</td><td>\$ 5,717.90 ✓</td></tr><tr><td>027</td><td>12,895.44 ✓ <i>deducted</i></td></tr><tr><td>028</td><td>1,492.34 ✓</td></tr><tr><td>029</td><td><u>4,969.50</u> ✓</td></tr></table>	<u>DD Form 250 No.</u>	<u>Amount</u>	1917 026	\$ 5,717.90 ✓	027	12,895.44 ✓ <i>deducted</i>	028	1,492.34 ✓	029	<u>4,969.50</u> ✓					
<u>DD Form 250 No.</u>	<u>Amount</u>															
1917 026	\$ 5,717.90 ✓															
027	12,895.44 ✓ <i>deducted</i>															
028	1,492.34 ✓															
029	<u>4,969.50</u> ✓															
	Amount of this invoice			\$25,075.18												
	Funds allotted in accordance with Amendment No. 2, Contract SP-1917, for the periods:			<i>12,895.44</i>												
	<table><tr><td></td><td><u>Nov. 22, 1957 - July 1, 1958</u></td><td><u>June 30, 1958 - June 30, 1959</u></td></tr><tr><td>Funds allotted</td><td>\$457,293.15</td><td>\$500,000.00</td></tr><tr><td>Invoices submitted including this invoice</td><td><u>454,776.17</u></td><td><u>192,579.66</u></td></tr><tr><td>Balance of funds available</td><td><u>\$ 2,516.98</u></td><td><u>\$307,420.34</u></td></tr></table>		<u>Nov. 22, 1957 - July 1, 1958</u>	<u>June 30, 1958 - June 30, 1959</u>	Funds allotted	\$457,293.15	\$500,000.00	Invoices submitted including this invoice	<u>454,776.17</u>	<u>192,579.66</u>	Balance of funds available	<u>\$ 2,516.98</u>	<u>\$307,420.34</u>			<i>A 12,179.74</i>
	<u>Nov. 22, 1957 - July 1, 1958</u>	<u>June 30, 1958 - June 30, 1959</u>														
Funds allotted	\$457,293.15	\$500,000.00														
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Balance of funds available	<u>\$ 2,516.98</u>	<u>\$307,420.34</u>														
STAT																
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STAT																
		Signature														
		Title	Authorized Representative													
	<i>18 May 59</i> OFFICER															

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SHIPPING NOTICE

★ G-B-SP- 06182

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
1	2	231.1	126090-01	<u>P.R. # 4-8-78</u> <i>\$5229.58</i>
REMARKS				

2/6/59

DATE

1/6/59

DATE

1/6/59

DATE

SP- 1917
#2

SHIPPING NOTICE

* G-B-SF-06204

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
1	24		240-0134-00	P.R. # 5-8-96 \$16.08
2	20		240-0171-00	P.R. # 5-8-96 6.00
<u>PRIORITY</u>				\$22.08
REMARKS				

9026980

2/11/59

DATE

2-11-59

DATE

2-16-59

DATE

SP-

1917

#2

SHIPPING NOTICE

* G-B-SP-06212

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
1	12	3-11	278-0085-00	P.R. # 5-8-96 \$ 18.00
REMARKS 9027408				

DATE

DATE

DATE

SP-1917
#2

SHIPPING NOTICE

* G-B-SF-06239

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
1	1	225.1	39892	<u>F.R. # 5-14-102</u> <u>\$448.24</u>
REMARKS				

STAT

2/25/59
DATE2/25/59
DATE3-3-59
DATE

SP- 1917

2

4029070

SHIPPING NOTICE



G-B-SP-06177

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE	
1 1.5	<u>2</u> 3 1		3/8 " - 343 3/8 " - 343 @ N/C <u>PRIORITY</u>	277 P.R. # 1-9-275	84 985.50
2	3	409.1	AN 3352-1	P.R. # 1-7-273	34.50
3	2	161	W-166 L.H.	P.R. # 11-4-232 A	328.90 \$1,348.90
REMARKS					

STAT

2/5/59

DATE

2/5/59

DATE

2-11-59

DATE

SP-

1917

#2

SHIPPING NOTICE

* G-E-SP- 06223

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE	
1	6		NAS 501-7-31 A	<u>P.R. # 2-16-303</u>	\$ 22.98
2	10		NAS 1108-46D	<u>P.R. # 2-16-303</u>	9.10
			PRIORITY H.O.C.P.		<u>\$32.08</u>

STAT

2/17/59

DATE

2/16/59

DATE

2059

DATE

SP-

1917

#2

9027879

SHIPPING NOTICE

* G-B-SP-76227

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
1	24		AAF 750-3	<u>I.R. # 2-16-303</u> M/c
2	6		LS 3981-4	<u>I.R. # 2-16-303</u> \$12.48
<p><u>A.O.C.P.</u> PRIORITY</p>				
<p>REMARKS <u>A O C P</u> 9027880</p>				

STAT

2/18/59
DATE2/18/59
DATE2-20-59
DATESP- 1917
#2

6

SHIPPING NOTICE



G-B-SP-06235

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE	
1	15		FT-407 <u>A O C P</u>	<u>P.R. # 2-16-303</u>	\$ 9.90

REMARKS

PRIORITY

9028824

- 2/24/59

DATE

2/24/59

DATE

3-2-59

DATE

SP- 1917

#2